Sedibeng District Municipality



BID DOCUMENT

| Tender No. | 8/2/2/10-2020 (Re-Advert) |
|--------------------------------------|--------------------------------|
| Closing Date and Time | Thursday, 15 April 2021 @12H00 |
| Description | |
| Proposal for Maintenance and Repairs | at Boipatong Monument. |
| Contractor / Bidder | |
| Bid amount | R |
| Physical address | |
| | |
| Contact person | |
| Telephone no. | |
| Fax no. | |
| Cell no. | |
| Email address | |
| Central Supplier Database No. | |

CONDITIONS OF TENDER

- 1. The prospective bidder's attention is drawn to the following list of forms, attached to this document and other documents that **shall** be completed and submitted with his/her bid documents:
 - a) Tender Form
 - b) Form of Offer
 - c) Declaration of interest
 - d) Certificate of independent Bid Determination
 - e) An original Tax Clearance Certificate / Pin issued by the South African Revenue Services
 - f) A current account or proof that utilities account (municipal rates and taxes, water and lights account) of the bidder is up to date. (Not in arrears for more than 3 months).
 - g) Proof of registration for VAT (if applicable).
 - h) Valid B-BBEE Certificate Certified copy
 - i) Central Supplier Database (CSD) Registration Number.

In terms of Section 112 (1)I of the Local Government Municipal Finance Management Act, (Act 56 of 2003), persons who were convicted of fraud or corruption or who willfully neglected, reneged on or failed to comply with a government tender during the past 5 years, or whose tax matters are not cleared by the South African Revenue Services may not participate in the tendering process and the Tenderer shall submit a sworn statement to this effect.

- 2. The official tender form shall be completed in BLACK ink and any corrections to the official tender form must also be made in BLACK ink and signed by the bidder. Any tender documents received with correction fluid (Tippex) corrections shall be disqualified.
- 3. Bids shall be sealed and endorsed (with bid number and bid description) and must be deposited at Sedibeng District Municipality's tender box (Ground Floor, outside the main building).
- 4. Sedibeng District Municipality's Supply Chain Management Policy shall apply.
- 5. Late, Telexed, faxed or emailed tenders will not be accepted.
- 6. The Council does not bind itself to accept the lowest or any tender and reserves the right to accept any tender in whole or in part.
- 7. Persons in the service of the state are not allowed to bid.
- 8. In the event that you are awarded a tender the strict compliance with terms have to observed and in so doing within a period (3 days) (*after an order is issued) a confirmation letter must be forwarded by you in terms of which you need to indicate whether or not you will be in a position to source the items per the tender and deliver same by the due date.
- 9. In the event that you do not furnish us with the said letter as requested and fail to comply as per the tender

| 2 Proposal for Maintenance and repairs at Boipatong Monument. | |
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| Bid no.:8/2/2/10-2020 Initial her | e |

the Sedibeng District Municipality reserves in terms of rights to cancel this tender automatically after 3 days on the basis of your non-compliance and furthermore should you fail to deliver said goods which may necessitate the allocation of a new supplier the Sedibeng District Municipality may impose any further penalty or charges against you.

- 10. In the case where all MBD Documents are not completely filled and returned, your quotation will be disqualified.
- 11. The 80/20 Preferential Procurement System will be used to evaluate all the Formal Written Quotations.
- 12. Bidders must ensure that, the company status is "in business" with the Company and Intellectual Property Commission (CIPC).
- 13. Bidders who are not registered on the Central Supplier Database are requested to contact National Treasury at csd@treasury.gov.za or 012 406 9222 for any assistance.
- 14. Exempted Micro Enterprises can submit a letter from the accounting officer; and
- 15. A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification.

Sedibeng District Municipality RFQ Number: 8/2/2/10-2020(Re-Advert)

| DOCUMENT | | PAGE NUMBER |
|--|---------|-------------|
| INVITATION TO BID | MBD 1 | 4 |
| CLEARANCE CERTIFICATE FOR WATER & LIGHTS | | 8 |
| TERMS OF REFERENCE/SPECIFICATIONS | | 9 |
| PRICING SCHEDULE – FIRM PRICES (PURCHASES) | MBD 3.1 | 14 |
| DECLARATION OF INTEREST | MBD 4 | 15 |
| PREFERENCE POINTS CLAIM FORM | MBD 6.1 | 17 |
| CONTRACT FORM – PURCHASE OF GOODS | MBD 7 | 25 |
| DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT | MBD 8 | 27 |
| PRACTICES | | |
| CERTIFICATE OF INDEPENDENT BID DETERMINATION | MBD 9 | 35 |
| FORM OF OFFER AND ACCEPTANCE | | 40 |
| CREDIT ORDER INSTRUCTION | | 40 |

| 3 | Proposal for Maintenance and | repairs a | t Boipatong | Monument. |
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| | Rid no .8/2/2/10-2020 | | | |

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PART A INVITATION TO BID

| YOU ARE HEI | | D TO BID F | OR REQUIRE | MENT | S OF | THE SEDIBE | NG DISTRICT | |
|---------------------|---|---------------|--------------|------------|--------|------------------|-------------|--|
| MUNICIPALIT | | GL CGD IG | T | | | GL OGD IG | | |
| BID | 8/2/2/10 - 2020 | CLOSING DATE: | Thursday, 15 | A novil 20 |)21 | CLOSING TIME: | 12:00 | |
| NUMBER: DESCRIPTION | | | Thursday, 15 | | | | 12:00 | |
| DESCRIPTION | DESCRIPTION Proposal for Maintenance and Repairs at Boipatong Monument. | | | | | | | |
| THE SUCCESS | THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN | | | | | | | |
| CONTRACT FO | | | | | | | | |
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| VEREENIGING | • | | | | | | | |
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| SUPPLIER INF | ORMATION | | | | | | | |
| NAME OF BIDE | DER | | | | | | | |
| POSTAL ADDR | ESS | | | | | | | |
| STREET ADDRI | ESS | | | | | | | |
| TELEPHONE N | UMBER CO | ODE | | NU | MBER | | | |
| CELLPHONE N | UMBER | | | | | | | |
| FACSIMILE NU | MBER C | ODE | | NU | MBER | | | |
| E-MAIL ADDRE | ESS | | | | | | | |
| TAX COMPLIA | | | | | | | | |
| STATUS | TO | CS PIN: | | CS | SD No: | | | |
| | | | | | | | | |
| | | | | | | | | |
| B-BBEE STATU | SLEVEL | | | B-BBI | EΕ | | | |
| VERIFICATION | | | | STAT | | | | |
| CERTIFICATE | | | | LEVE | | | | |
| [TICK APPLICA | BLE | | | SWOR | | | | |
| BOX] | _ | Vac | | AFFIL | DAVIT | | | |
| | |] Yes | | | | Yes | | |
| | |] No | | | | | | |

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⁴ Proposal for Maintenance and repairs at Boipatong Monument. Bid no.:8/2/2/10-2020

| | | | |] No | |
|---|----------------------------|----------------|---|--------------|--------------------------------------|
| [A B-BBEE STATUS LEVE QSEs) MUST BE SUBMITT | | | | | |
| ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? | ☐ Yes ☐ N | | ARE YOU A FOREIGN BASE SUPPLIER FOR GOODS /SERV /WORKS OFFE | THE ICES | ☐ Yes ☐ No [IF YES, ANSWER PART B:3] |
| TOTAL NUMBER OF ITEMS OFFERED | | | TOTAL BID PR | RICE | R |
| SIGNATURE OF BIDDER | | | DATE | | |
| CAPACITY UNDER WHICH THIS BID IS SIGNED | | | | | |
| BIDDING PROCEDURE DIRECTED TO: | ENQUIRIES MAY BE | | HNICAL INFO ECTED TO: | RMAT | ION MAY BE |
| DEPARTMENT | SUPPLY CHAIN MANAGEMENT | DEP | ARTMENT | Faciliti | es Management |
| CONTACT PERSON | Sophy Ntjepela | CONTACT PERSON | | Best Mautsoa | |
| TELEPHONE NUMBER | 016 450 3131 | | EPHONE IBER | 016 45 | 0 4417/3000 |
| E-MAIL ADDRESS | sophyk@sedibeng.gov.za | E-M | AIL ADDRESS | bestm(| @sedibeng.gov.za |

⁵ Proposal for Maintenance and repairs at Boipatong Monument. Bid no.:8/2/2/10-2020

PART B TERMS AND CONDITIONS FOR BIDDING

| 1. | BID SUBMISSION: | | | |
|---|---|--|--|--|
| 1.1. | BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION. | | | |
| 1.2. | ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED— (NOT TO BE RETYPED) OR ONLINE | | | |
| 1.3. | THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. | | | |
| | TAX COMPLIANCE REQUIREMENTS | | | |
| 2.1 | BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS. | | | |
| 2.2 | BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS. | | | |
| 2.3 | APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA. | | | |
| 2.4 | FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B: 3. | | | |
| 2.5 | BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID. | | | |
| 2.6 | IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER. | | | |
| 2.7 | WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED. | | | |
| 3. | QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS | | | |
| 3.1. | IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? NO YES | | | |
| 3.2. | DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO | | | |
| 3.3. | DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? NO YES | | | |
| 3.4. | DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? YES NO | | | |
| 3.5. | IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? $\hfill \square$ YES $\hfill \square$ NO | | | |
| IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE. | | | | |
| | VENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE. | | | |
| | VENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE. : FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. | | | |
| NB: | : FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID | | | |
| NB: NO SIG | : FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE | | | |
| NB: NO SIG | : FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE SNATURE OF BIDDER: | | | |

| DATE: | | |
|---|---------------------|--|
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| ATTACH SARS TAX CLEARANCE CI | ERTIFICATE/PIN HERE | |
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| 7 Proposal for Maintenance and repairs at Boipatong Monument. Bid no.:8/2/2/10-2020 | Initial here | |

MIBID2: IDISCONTINUIEID MIFMA CIRCUILAIR NO.90



Bid no.:8/2/2/10-2020

DEPARTMENT: SUPPLY CHAIN MANAGEMENT

Sedibeng District Municipality P.O. Box 471 Vereeniging, 1930 Republic of South Africa Tel: +27 16 450 3110

Initial here

Fax: +27 86 682 9820

CLEARANCE CERTIFICATE FOR WATER & LIGHTS

Section 38 (d) (i) of Municipal Supply Chain Regulations requires that the municipality must reject a bidder whose municipal rates and taxes are in arrears for more than three months.

The purpose of this form is to obtain prove that municipal services, rates and taxes of the service provider are not more than three months in arrears with the relevant municipality / landlord in the municipal area where the service provider conduct his / her business. This form is to be completed only if the service provider's rates and taxes are not in arrears for more than three months.

| | JESTIONS | YES | NO |
|--|--|-----------|-----------|
| 1. Is your municipal rates and taxes for more than three months)? | | | |
| | 2. If yes, please submit proof in the form of the original or certified copy of the bidder's municipal rates and taxes account. | | |
| 3. Does the bidder lease/rent the pro- | perty where the business is situated? | | |
| 4. If yes provide the contact name ar | nd contact number of the lessor/landlord: | | |
| Contact Name: | Contact Number: | l | |
| 5. Please attach the copy of the lease and the tenant/lessee as proof. | e agreement signed by the Landlord/ lessor | | |
| ULL NAMES), DRESS) | | | nolder, o |
| company ¹ (COMPANY NAME): | | | |
| reby confirms that, the information submitt | ed in this form is accurate, to the best of my | knowledge |). |
| | | | |
| nature | EF DECADD VOUD BID AS NON DESPONSIVE! | | |
| nature LIF YOU FAIL TO COMPLETE THIS FORM, PLEAS | SE REGARD YOUR BID AS NON RESPONSIVE! | | |

| 10 Proposal for Maintenance and repairs at Boipatong Monument. Bid no.:8/2/2/10-2020 | Initial here | |
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Tender description: Proposal for Maintenance Repairs at Boipatong Monument. Bid No.:8/2/2/210-2020. (Re-Advert)

1. PURPOSE

The purpose of these terms of reference is to request suitably qualified service providers to submit comprehensive proposal and quotations to Sedibeng District Municipality (SDM) for the identified Repairs at Boipatong Monument.

2. SCOPE OF WORK

SDM requires the services of suitably qualified service providers to conduct assessment, and detail all defects thereafter submit a detailed proposal for the repairs as per specifications hereunder.

| ITEM | DESCRIPTION | UNIT | QUANTITY | AMOUNT |
|------|---|------------|----------|--------|
| 1 | Supply and Install Aluminium awnings at main | 3500mm x | 4 | |
| | doors | 1500mm | | |
| | | 4500mm x | 2 | |
| | | 1500mm | | |
| 2 | Supply and install expandable security doors | 2600mm W x | 7 | |
| | | 2330 mm H | | |
| | | 4200mm W x | 2 | |
| | | 2330 mm H | | |
| | | 3000mm W x | 1 | |
| | | 2330mm H | | |
| 3 | Supply and install outside window's burglar proof | 3000mm H x | 3 | |
| | (with options to open & lock for maintenance | 1000mm W | | |
| | accessibility) | | | |
| | | 3000mm H x | 1 | |
| | | 3200mm W | | |

| 11 | Proposal for Maintenar | ice and repairs | at Boipatong | Monument. |
|----|------------------------|-----------------|--------------|-----------|
| | Bid no.:8/2/2/10-2020 | | | |

| Total | | R | · |
|--------|--|------------------------|------|
| 15% | VAT | | |
| 11 | Contingency | 15% | |
| 10 | Supply and Install Rat Bait Stations (outside and inside the building) | 80 | |
|) | Clean and Repair Gutters and down pipes | Sum | |
| | Re spray Steel Wall with black Matt paint (3500MM x 2500MM) both sides | | |
| | Construct: Disability Access Ramp, and 2 vehicles ramps at Main sliding gates | | |
| | Repair, Paint and Re install delivery gates | | |
| | Install Concrete Bollards with reflectors (40 M) | | |
| 3 | Relocate Sliding Gate, Replace & Repair damaged Clear View fence (Marine: Black powder coated) | Sum | |
| 7 | Repair roof columns/beams & Supply and Install Copings suitable waterproof & apply waterproof seal paint | M^2 | 320 |
| | Interior walls | M^2 | 800 |
| -) | Apply waterproof seal and painting exterior and | M ² | 4530 |
| | (Parapet architecture) with Water supply, Basin. 100L Geyser, Electricity, Air conditioner, tiled with 1 side mounted table top & two doors built in storage and Three windows (600x1500) | | |
| 5 | Design and Construct Security Guard House | M2 | 16 |
| 1 | Supply Cant Strips and Apply membrane seal | M | 640 |
| | | 2800mm W x 600mm H | 4 |
| | | 3000mm H x 1600mm W | 1 |

Note to Bidders:

- Bidders should make provision for contingency in their proposal
- There will be no compulsory briefing session due to Covid-19 pandemic, Parties wishing to raise extensive queries are requested to submit their queries by email bestm@sedibeng.gov.za
- PPPFA Regulations 2017, allow for pre-qualifying criteria as follows: section 4 sub section 5 "EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships" (First consideration will be given to responsive bids received from the Boipatong, Sedibeng area to promote local economic development)
- It will be expected that the appointed Service Provider, clean all debris before handing over the site to the project manager.

3. MINIMUM REQUIREMENTS

- 3.1. Up to date utilities account or a Valid Lease Agreement.
- 3.2. Tax compliant status/Tax compliance Status Pin (to enable the municipality to verify the bidder's tax compliance status).
- 3.3. CIDB grading of 2GB.

4. EVALUATION CRITERIA

Values: 1 = Poor, 2 = Average, 3 = Good, 4 = Very Good and 5 = Excellent

| No | Description | Points | Value (Max of 5 points per criteria) | Score = (Weight x Value) (Max score of 500) |
|----|---|--------|---|---|
| 1. | Understanding the scope of the project by submitting; Proposed project implementation plan inclusive of all project phases with timelines | 30 | | |
| 2. | Three completion certificates on repairs & renovations of buildings | 30 | | |

| 13 | Proposal for | r Maintenance | and | repairs | at B | oipatong | Monumen | t. |
|----|--------------|---------------|-----|---------|------|----------|---------|----|
| | Rid no .8/2/ | 2/10-2020 | | | | | | |

| | with traceable record: 3 Certificates = 5 Points | | |
|----|--|----|--|
| | 2 Certificates = 3 Points | | |
| | 1 Certificates = 1 Point | | |
| 3. | Safety plan | 25 | |
| | | | |
| 4. | PPPFA | 15 | |
| | an EME or QSE which is 51% | | |
| | owned by black people living | | |
| | in rural or | | |
| | underdeveloped areas or | | |
| | townships "First consideration | | |
| | will be given to responsive bids | | |
| | received from the Boipatong, | | |
| | Sedibeng area to promote | | |
| | local economic development"); | | |

BID EVALUATION

The bid will be based on Point System 80:20 point system.

| 1 ST STAGE | FUNCTIONALITY TOTAL SCORE : 100% |
|-----------------------|--|
| | THRESHOLD (MINIMUM SCORE REQUIRED = 70%) |
| 2 ND STAGE | PRICE = 80 |
| | B-BBEE = 20 |

NB: Bidders scoring less than 70% on functionality will not be considered for further evaluation

5. CONTACT PERSON

Technical queries please contact Mr. Best Mautsoa @ 016 450 3000 ext. 4417.

Supply Chain Managemnt queries Ms. Sophy Ntjepela @016 450 3000 ext. 3131

| MBD | 3.1 | |
|------------|-----|--|
|------------|-----|--|

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

| Nam | e of Bidder | Bid Number: 8/2/2/10 -2020(Re | e-Advert) | | | |
|--------|---|---|--------------|--|--|--|
| Clos | Closing Time: 12H00 Closing Date: Thursday, 15 April 2021 | | | | | |
| OFFEI | R TO BE VALID FOR 90 DAY | 'S FROM THE CLOSING DATE OF BID. | | | | |
| NO. | QUANTITY DESCRIPTION L APPLICABLE TAXES INC | | _ | | | |
| (1112) | E THE ELECTIBLE TRACES INC | | | | | |
| - | Required by: | | | | | |
| - | At: | | | | | |
| - | Brand and Model | | | | | |
| - | Country of Origin | | | | | |
| - | Does the offer comply with the | ne specification(s)? | *YES/NO | | | |
| - | If not to specification, indicat | e deviation(s) | | | | |
| - | Period required for delivery | | | | | |
| *Deliv | ery: Firm/Not firm | | | | | |
| - | Delivery basis | | | | | |
| | | | | | | |
| Note: | • | luded in the bid price, for delivery at the prescribed of | lestination. | | | |
| - | osal for Maintenance and repairs at no.:8/2/2/10-2020 | Boipatong Monument. | Initial here | | | |

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies

*Delete if not applicable

MBD 4

DECLARATION OF INTEREST

- 1. No bid will be accepted from persons in the service of the state¹.
- 2 Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their positioning relation to the evaluating/adjudicating authority.
- 3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

| 3.2 Identity Number: 3.3 Position occupied in the Company (director, trustee, hareholder²): 3.4 Company Registration Number: 3.5 Tax Reference Number: 3.6 VAT Registration Number: 3.7 The names of all directors / trustees / shareholder members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below. 3.8 Are you presently in the service of the state? YES / NO 3.8.1 If yes, furnish particulars. "MSCM Regulations: "in the service of the state" means to be — (a) a member of — (i) any municipal council; (ii) any provincial legislature; or (iii) the national Assembly or the national Council of provinces: | 3.11 | Full Name of bidder or his or her representative: | |
|--|-------|---|---|
| 3.4 Company Registration Number: 3.5 Tax Reference Number: 3.6 VAT Registration Number: 3.7 The names of all directors / trustees / shareholder members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below. 3.8 Are you presently in the service of the state? YES / NO 3.8.1 If yes, furnish particulars. | 3.21 | Identity Number: | |
| 3.5 Tax Reference Number: 3.6 VAT Registration Number: 3.7 The names of all directors / trustees / shareholder members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below. 3.8 Are you presently in the service of the state? YES / NO 3.8.1 If yes, furnish particulars. "MSCM Regulations: "in the service of the state" means to be — (a) a member of — (i) any municipal council; (ii) any provincial legislature; or | 3.3 | Position occupied in the Company (director, trustee, hareholder ²): | |
| 3.6 VAT Registration Number: 3.7 The names of all directors / trustees / shareholder members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below. 3.8 Are you presently in the service of the state? YES / NO 3.8.1 If yes, furnish particulars. "MSCM Regulations: "in the service of the state" means to be – (a) a member of – (i) any municipal council; (ii) any provincial legislature; or | 3.4 (| Company Registration Number: | |
| 3.7 The names of all directors / trustees / shareholder members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below. 3.8 Are you presently in the service of the state? YES / NO 3.8.1 If yes, furnish particulars. "MSCM Regulations: "in the service of the state" means to be — (a) a member of — (i) any municipal council; (ii) any provincial legislature; or | 3.5 | Tax Reference Number: | |
| numbers and state employee numbers must be indicated in paragraph 4 below. 3.8 Are you presently in the service of the state? 3.8.1 If yes, furnish particulars. MSCM Regulations: "in the service of the state" means to be — (a) a member of — (i) any municipal council; (ii) any provincial legislature; or | 3.6 | VAT Registration Number: | |
| 3.8 Are you presently in the service of the state? 3.8.1 If yes, furnish particulars. MSCM Regulations: "in the service of the state" means to be – (a) a member of – (i) any municipal council; (ii) any provincial legislature; or | 3.7 | · | • |
| ¹ MSCM Regulations: "in the service of the state" means to be – (a) a member of – (i) any municipal council; (ii) any provincial legislature; or | 3.8 | | |
| ¹ MSCM Regulations: "in the service of the state" means to be – (a) a member of – (i) any municipal council; (ii) any provincial legislature; or | | | |
| (i) any municipal council; (ii) any provincial legislature; or | | degulations: "in the service of the state" means to be – | |
| (ii) any provincial legislature; or | | | |
| | ` ' | 7 1 | |
| | (iii) | | |

- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) An employee of Parliament or a provincial legislature.

(c) an official of any municipality or municipal entity;

(b) a member of the board of directors of any municipal entity;

- ² Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.
 - Have you been in the service of the state for the past twelve months?YES / NO

| 16 Proposal for Maintenance and repairs at Boipatong Monument. | | |
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| Bid no.:8/2/2/10-2020 | Initial here | |

| | 3.9.1 If yes, furnish particulars | | | |
|------|--|--|-----------------------------------|------------------------------------|
| 3.10 | Do you have any relationship (fa may be involved with the evalua 3.10.1 If yes, furnish particulars | amily, friend, other) wit | of this bid? | ice of the state and who .YES / NO |
| 3.11 | Are you, aware of any relations in the service of the state who r | hip (family, friend, othe may be involved with th | er) between any other | bidder and any persons |
| | 3.11.1 If yes, furnish particulars | | | |
| | | | | • |
| 3.12 | Are any of the company's director Principle shareholders or stakeholders | | tate? YES / NO | |
| | 3.12.1 If yes, furnish particulars. | | | |
| | | | | |
| 3 13 | Are any spouse, child or parent or | of the company's directo | r ² strustaas managars | e principle shareholders |
| 3.13 | or stakeholders in service of the | | i strustees, managers | s, principle shareholders |
| | 3.13.1 If yes, furnish particulars. | | | |
| | | | | |
| | | | ••••• | |
| 3.14 | Do you or any of the directors, tre Principle shareholders or stakeholders any interest in any other re business whether or not they are | olders of this company lated companies or | t. YES / NO | |
| | 3.14.1 If yes, furnish particulars | : | | |
| Ful | ll details of directors / trustees / me | | | |
| Ful | ll Name | Identity Number | State Employee Number | |
| | | | | |
| - 1 | | I | 1 | 1 |

| Full Name | Identity Number | State Employee Number |
|-----------|-----------------|--------------------------|
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4.

| Signoture | Data | |
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| Signature | Date | |
| Capacity | Name of Bidder | |
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| 8 Proposal for Maintenance and repairs a | at Boipatong Monument. | |

MBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 system shall be applicable.
- 1.3 Preference points for this bid shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contribution.
- 1.3.1 The maximum points for this bid are allocated as follows:

| 1.3.1.1 | PRICE | POINTS 80 |
|---------|---|--------------|
| 1.3.1.2 | B-BBEE STATUS LEVEL OF CONTRIBUTION | 20 |
| | Total points for Price and B-BBEE must not exceed | 100 |

- Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.5. The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. **DEFINITIONS**

- 2.1 **"all applicable taxes"** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad -Based Black Economic Empowerment Act;
- 2.3 "B-BBEE status level of contributor" means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on

| 19 Proposal for Maintenance and repairs at Boipatong Monument. | | |
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| Bid no.:8/2/2/10-2020 | Initial here | |

- Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4 **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- 2.5 **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.6 **"comparative price"** means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- 2.7 **"consortium or joint venture"** means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract;
- 2.8 "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- 2.9 "EME" means any enterprise with an annual total revenue of R5 million or less.
- 2.10 **"Firm price"** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 2.11 **"functionality"** means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- 2.12 "non-firm prices" means all prices other than "firm" prices;
- 2.13 "person" includes a juristic person;
- 2.14 **"rand value"** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- 2.15 **"sub-contract"** means the primary contractor's assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract;
- 2.16 **"total revenue"** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the *Government Gazette* on 9 February 2007;
- 2.17 **"trust"** means the arrangement through which the property of one person is made over or Bequeathed to a trustee to administer such property for the benefit of another person; and
- 2.18 **"trustee"** means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

| 3 | ADJUDIC | ATION | HSING A | POINT | SYSTEM |
|----|---------|-------|---------|----------|-------------------|
| J. | ADJUDIC | | UDING | 1 (/11/1 | 12 1 12 1 12 14 1 |

| O Proposal for Maintenance and repairs at Boipatong Monument. | |
|---|--|
| Bid no.:8/2/2/10-2020 Initial here | |

- 3.1 The bidder obtaining the highest number of total points will be awarded the contract.
- Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.
- 3.3 Points scored must be rounded off to the nearest 2 decimal places.
- 3.4 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.
- 3.6 Should two or more bids be equal in all respect, the award shall be decided by the drawing of lots.

4. POINTS AWARDED FOR PRICE

4.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

80/20

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right)$$

Where

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

5. Points awarded for B-BBEE Status Level of Contribution

5.1 In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

| B-BBEE Status Level of Contributor | Number of points (80/20 system) |
|---------------------------------------|---------------------------------|
| 1 | 20 |
| 2 | 18 |
| 3 | 16 |
| 4 | 12 |
| 5 | 8 |
| 6 | 6 |
| 7 | 4 |

21 Proposal for Maintenance and repairs at Boipatong Monument. Bid no.:8/2/2/10-2020

| 8 | 2 |
|---------------------------|---|
| Non-compliant contributor | 0 |

- 5.2 Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates.
- 5.3 Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 5.4 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 5.5 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 5.6 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 5.7 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.

| 22 | Proposal for Maintenance and | l repairs | at Boipatong | Monument. |
|----|------------------------------|-----------|--------------|-----------|
| | Bid no.:8/2/2/10-2020 | | | |

| 5.8 | A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract. | | | | |
|---------------|---|--|--|--|--|
| 6. | BID DECLARATION | | | | |
| 1.1 | Bidders who claim points in respect of B-BBEE Status I | Level of Contribution must complete the following: | | | |
| 7. 1.3.1.2 | B-BBEE STATUS LEVEL OF CONTRIBUTION AND | CLAIMED IN TERMS OF PARAGRAPHS | | | |
| 7.1 | B-BBEE Status Level of Contribution: | =(maximum of 20 points) | | | |
| | (Points claimed in respect of paragraph 7.1 must paragraph 5.1 and must be substantiated by means Agency accredited by SANAS or a Registered Audit as contemplated in the CCA). | of a B-BBEE certificate issued by a Verification | | | |
| 8 | SUB-CONTRACTING | | | | |
| 8.1 | Will any portion of the contract be sub-contracted? | YES / NO (delete which is not applicable) | | | |
| 8.1.1 | If yes, indicate: (i) What percentage of the contract will be subcontract (ii) The name of the sub-contractor? | cted?% | | | |
| | (iii) The B-BBEE status level of the sub-contractor?(iv) Whether the sub-contractor is an EME? | YES / NO (delete which is not applicable) | | | |
| 9 | DECLARATION WITH REGARD TO COMPANY | Y/FIRM | | | |
| 9.1 | Name of firm : | | | | |
| 9.2 | VAT registration number : | | | | |
| 9.3 | Company registration number | | | | |
| 9.4 | : TYPE OF COMPANY/ FIRM | | | | |
| | Partnership/Joint Venture / Consortium | | | | |
| | One person business/sole propriety | | | | |
| | Close corporation | | | | |
| | Company (Pty) Limited | | | | |
| | [TICK APPLICABLE BOX] | | | | |
| 9.5 | DESCRIBE PRINCIPAL BUSINESS ACTIVITIES | | | | |
| | | | | | |
| 22 Duo | posal for Maintenance and repairs at Boipatong Monument. | | | | |
| | posar for Maintenance and repairs at Borpatong Monument. | Initial here | | | |

| 9.6 | COMPA | NY CL | ASSIFICATION | |
|-----|---|-----------|--|--|
| | | onal serv | vice provider oviders, e.g. transporter, etc. LE BOX] | |
| 9.7 | MUNICI | PAL IN | IFORMATION | |
| | Municipa | ality wh | ere business is situated | |
| | | | unt Number | |
| 9.8 | TOTAL | NUMB | ER OF YEARS THE COMPANY/FIRM HAS BEEN IN BUSINESS? | |
| 9.9 | I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm certify that the points claimed, based on the B-BBEE status level of contribution indicated is paragraph 7 of the foregoing certificate, qualifies the company/ firm for the preference(s) show and I / we acknowledge that: (i) The information furnished is true and correct; | | | |
| | (ii) | | preference points claimed are in accordance with the General Conditions as ted in paragraph 1 of this form. | |
| | (iii) | paragi | event of a contract being awarded as a result of points claimed as shown in raph 7, the contractor may be required to furnish documentary proof to the action of the purchaser that the claims are correct; | |
| | (iv) | fraudu | he B-BBEE status level of contribution has been claimed or obtained on a allent basis or any of the conditions of contract have not been fulfilled, the aser may, in addition to any other remedy it may have – | |
| | | (a) | Disqualify the person from the bidding process; | |
| | | (b) | Recover costs, losses or damages it has incurred or suffered as a result of that person's conduct; | |
| | | (c) | Cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation; | |
| | | (d) | restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, from obtaining business from any organ of state for a period not exceeding 10 years, after the audialteram' partem (hear the other side) rule has been applied; and | |
| | | (e) | forward the matter for criminal prosecution | |

24 Proposal for Maintenance and repairs at Boipatong Monument. Bid no.:8/2/2/10-2020

| WITNI | ESSES: | |
|-------|--------|---------------------------|
| 1. | | |
| | | SIGNATURE(S) OF BIDDER(S) |
| 2. | | |
| | | DATE: |
| | | ADDRESS: |
| | | |
| | | |
| | | |
| | | |

ATTACH BBB-EE CERTIFICATE / SWORN AFFIDAVIT HERE

| | MBD 7.1 CONTRACT FORM - PURCHASE OF GOODS/WORKS |
|----------------|---|
| PURCI BIDDE | FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE HASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL ER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR RESPECTIVE RECORDS. |
| | PART 1 (TO BE FILLED IN BY THE BIDDER) |
| 1. | I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution) |
| 2. | The following documents shall be deemed to form and be read and construed as part of this agreement: |
| | (i) Bidding documents, viz - Invitation to bid; - Tax clearance certificate; - Pricing schedule(s); |
| | Technical Specification(s); Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011; Declaration of interest; |
| | Declaration of bidder's past SCM practices; Certificate of Independent Bid Determination; |
| _ | oosal for Maintenance and repairs at Boipatong Monument. no.:8/2/2/10-2020 Initial here |

- Special Conditions of Contract;
- (ii) General Conditions of Contract; and
- (iii) Other (specify)
- 3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
- 4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
- 5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
- 6. I confirm that I am duly authorised to sign this contract.

| NAME (PRINT) | |
|--------------|---------------|
| CAPACITY | WITNESSES |
| SIGNATURE | 1 |
| NAME OF FIRM | 2 |
| DATE | |

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

| Item | Question | Yes | No |
|--------|--|-----|----------|
| 4.1 | Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? | Yes | No |
| | (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audialterampartem</i> rule was applied). | | |
| | The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page. | | |
| 4.1.1 | If so, furnish particulars: | | |
| 4.2 | Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? TheRegister for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page. | Yes | No 🗌 |
| 4.2.1 | If so, furnish particulars: | | |
| 4.3 | Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years? | Yes | No |
| | sal for Maintenance and repairs at Boipatong Monument. | | |
| Bid no | D::8/2/2/10-2020 | In | itial he |

| tem | Question | | Yes | No | |
|------------|--|--|--------|------|--|
| .4 | Does the bidder or any of its directors owe any mur municipal charges to the municipality / municipal e / municipal entity, that is in arrears for more than the | entity, or to any other municipality | Yes | No | |
| .4.1 | If so, furnish particulars: | | | | |
| 1.5 | Was any contract between the bidder and the munici other organ of state terminated during the past five y | | Yes | No | |
| | perform on or comply with the contract? | | | | |
| .7.1 | If so, furnish particulars: | | | | |
| | | | | | |
| | | | | | |
| | CERTIFICA | | | | |
| CER DEC | CERTIFICATE HE UNDERSIGNED (FULL NAME) RTIFY THAT THE INFORMATION FUR CLARATION FORM TRUE AND CORR CCEPT THAT, IN ADDITION TO CA TION MAY BE TAKEN AGAINST IN OVE TO BE FALSE. | RNISHED ON THIS ECT. ANCELLATION OF A | CONTR | ACT, | |
| I ACACT | HE UNDERSIGNED (FULL NAME) RTIFY THAT THE INFORMATION FUR CLARATION FORM TRUE AND CORR CCEPT THAT, IN ADDITION TO C. TION MAY BE TAKEN AGAINST IN | RNISHED ON THIS ECT. ANCELLATION OF A | CONTR. | ACT, | |

Bid no.:8/2/2/10-2020

Initial here



DEPARTMENT: SUPPLY CHAIN MANAGEMENT

Sedibeng District Municipality P.O. Box 471 Vereeniging, 1930 Republic of South Africa Tel: +27 16 450 3110

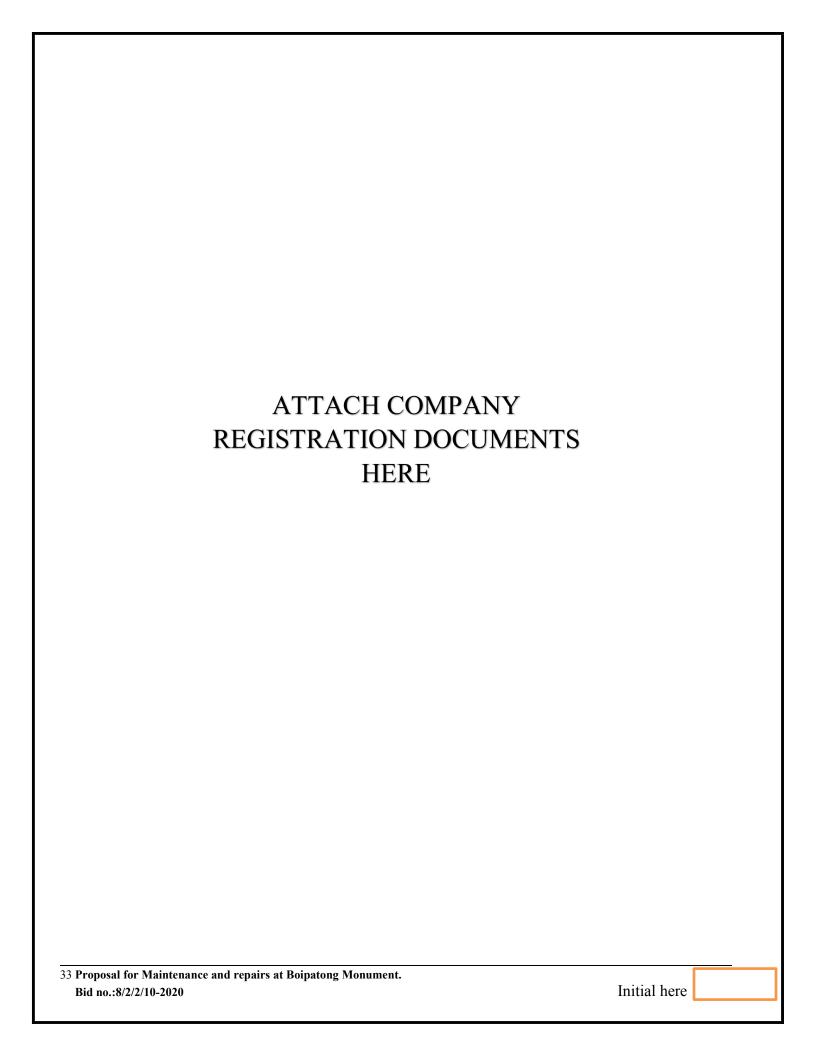
Fax: +27 86 682 9892

Please provide at least 3 references

| | P-0 |
|----|-------------------------|
| 1. | Name: |
| | Company: |
| | Position Held: |
| | Contact Number (s) work |
| | Mobile |
| 2. | Name: |
| | Company: |
| | Position Held: |
| | Contact Number (s) work |
| | Mobile |
| 3. | Name: |
| | Company: |
| | Position Held: |
| | Contact Number (s) work |
| | Mobile |
| 4. | Name: |
| | Company: |
| | Position Held: |
| | Contact Number (s) work |
| | Mobile |
| 5. | Name: |
| Э. | |
| | Company: |
| | Position Held: |
| | Contact Number (s) work |
| | Mobile |

PLEASE NOTE THAT THIS IS COMPULSORY*** ATTACH ADDITIONAL LETTERS OF REFERENCE (IF APPLICABLE) **HERE** 31 Proposal for Maintenance and repairs at Boipatong Monument. Initial here Bid no.:8/2/2/10-2020

| DESCRIPTION | | NO (X) |
|--|----------|-----------|
| | | |
| 1. All pages are completely filled and signed by the authorized pe | erson: | |
| 2. Original valid Tax Clearance Certificate obtainable from an | y South | |
| African Revenue Services branch has been attached: | | |
| 3. Original BBBEE Certificate | | |
| 4. Original current account of water and lights/Rates and obtainable from any Local or Metropolitan Municipality h | | |
| attached | | |
| 5. In a case of Joint Ventures (JV)/Consortium, the JV agreen been attached | nent has | |
| | | |
| 6. The bidder has provided at least three contactable references | | |
| 7. Company registration documents e.g. CK document ha | as been | |
| attached, in a case of a Private/Public company, share | eholding | |
| information e.g. share certificate, has been attached | | |
| 8. Central Supplier Database summary report. | | |



| ATTACH CENTAL SUPPLIER DATABASE REGISTRATION HERE | |
|---|--|
| 34 Proposal for Maintenance and repairs at Boipatong Monument. Bid no.:8/2/2/10-2020 Initial here | |

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a pe se prohibition meaning that it cannot be justified under any grounds.

Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:

- take all reasonable steps to prevent such abuse;
- b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
- c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to preventany form of bid-rigging.
- In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

35 Proposal for Maintenance and repairs at Boipatong Monument. Bid no.:8/2/2/10-2020

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

| i, the undersigned, in submitting the accompanying bid: | |
|---|----------|
| (Bid Number and Description) | _ |
| in response to the invitation for the bid made by: | |
| (Name of Municipality / Municipal Entity) | |
| do hereby make the following statements that I certify to be true and complete in every | respect: |
| I certify, on behalf of: | _that: |
| (Name of Bidder) | |

- 1. I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

- 1. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
- 2. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
- 3. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 4. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

37 Proposal for Maintenance and repairs at Boipatong Monument. Bid no.:8/2/2/10-2020

Initial here



³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

| Signature | Date |
|-----------|----------------|
| | |
| Position | Name of Bidder |
| | Js9141w 4 |

FORM OF OFFER AND ACCEPTANCE

OFFER

The Employer, identified in the acceptance signature block, has solicited offer to enter into a Contract in respect of the following service:

TENDER No: 8/2/2/10-2020(Re-Advert)

The tenderer, identified in the offer signature block has examined the documents listed in the tender data and addenda thereto as listed in the tender schedules, and by submitting this offer has accepted the Conditions of Tender.

By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the tenderer offer to perform all of the obligations and liabilities of the Service Provider under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount of R...... be determined in accordance with the conditions of contract identified in the Conditions of Contract.

THE OFFERED PRICE IS R..... (INCLUSIVE OF VAT)

This offer may be accepted by the Employer by signing the Acceptance part of this form of offer and acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the Conditions of Tender, whereupon the Tenderer becomes the party named as the Service Provider in the Condition of Contract.

| Signature(s): | |
|--------------------------------------|-------|
| | |
| Name(s): | |
| Capacity for the Tenderer: | |
| Name and address of organization) | |
| Name and Signature of Witness: | Date: |

ACCEPTANCE

By signing this part of this form of offer and acceptance, the Employer identified below accepts the Tenderer's offer. In consideration thereof, the Employer shall pay the Service Provider the amount due in accordance with the Conditions of Contract identified in the contract that is the subject of this agreement.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender scheduled as well as any changes to the terms of the offer agreed by the tenderer and the Employer during this process of offer and acceptance, are contained in the schedule of deviations attached to, and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule, which must be signed by the authorized representative(s) of both parties.

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the Employer's agent (whose details are given in the contract data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the Contract Data at, or just after, the date this agreement comes into effect. Failure to fulfill any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now Service Provider) within five days of the date of such receipt notifies the Employer in writing of any reason why he cannot accept the contents of this agreement shall constitute a binding between the parties.

| Signature(s): |
|------------------------------------|
| Name(s): |
| |
| Capacity for the Employer: |
| (Name and address of organization) |
| |
| Name and Signature of |
| Witness: |
| Date: |

| It is the policy of the Sedibeng District Municipality to pay all creditors by means of direct bank transfers. Please complete this information and acquire your banker's confirmation. | | | | |
|---|--|--|--|--|
| Name of Firm Account Holder | | | | |
| | | | | |
| Address: | | | | |
| | | | | |
| Name of Bank: | | | | |
| Name of Branch: | | | | |
| Branch Code: | | | | |
| Account Number: | | | | |
| Type of Account: | | | | |
| I/we hereby requested and authorize the Sedibeng District Municipalit me/us to the credit of my/our bank account. | ty to pay any amounts that may accrue to | | | |
| I/we understand that a payment advice will be supplied by the Sediben that will indicate the date on which funds will be available in my/our bar | | | | |
| I/we further undertake the inform the Sedibeng District Municipality idetails and accept that this authority may only be cancelled by me/us registered post. | | | | |
| | zed Signature | | | |
| Date: | | | | |
| | | | | |
| FOR BANK USE ONLY | | | | |
| I/We hereby certify that the details of our clients bank account as indicated on the credit order instruction is correct: | | | | |
| AUTHORISED SIGNATURE(S) | OFFICIAL DATE STAMP | | | |
| 41 Proposal for Maintenance and repairs at Boipatong Monument. | | | | |

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CREDIT ORDER INSTRUCTION

Bid no.:8/2/2/10-2020

| 42 Proposal for Maintenance and repairs at Boipatong Monument. Bid no.:8/2/2/10-2020 | Initial here | |
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